



STATE OF ILLINOIS
HEALTH FACILITIES AND SERVICES REVIEW BOARD

525 WEST JEFFERSON ST. • SPRINGFIELD, ILLINOIS 62761 • (217) 782-3516 FAX: (217) 785-4111

DOCKET ITEM: A-2	BOARD MEETING: August 16, 2011	PROJECT NUMBER: 10-005
PERMIT HOLDER(S): The Washington and Jane Smith Home Washington and Jane Smith Community-Orland Park		
FACILITY NAME and LOCATION: Smith Crossing, Orland Park		

STATE AGENCY REPORT
SECOND PERMIT RENEWAL REQUEST

I. Background

On July 27, 2010, the State Board approved Project #10-005. The permit authorized discontinuation of a 30-bed Long Term Care (LTC) category of service operating under the Continuum of Care (CCRC) variance, and the re-establishment of a 46-bed, unrestricted, LTC service at the same site. The facility's name is Smith Crossing, and the approved gross square footage ("GSF") for the facility is 33,609. The State Agency notes the project is obligated and the current required completion date is September 1, 2011. On April 20, 2011, the State Board approved the first permit renewal, extending the completion date four months, from May 31, 2011, to September 1, 2011. In the latest permit renewal request, the permit holders request a four month renewal from September 1, 2011, to December 31, 2011.

II. Findings

The State Agency notes this is the second renewal request for this project and it appears the permit holders have submitted all of the information required in Section 1130.740 for a permit renewal.

III. The Permit Renewal Request

- A. Requested Completion Date: The permit holders request a completion date of December 31, 2011. This would extend the project's completion date by four months, from September 1, 2011 to December 31, 2011.



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- B. Status of the Project and Components Yet to be Finished: The permit holders state the project is approximately 40% complete, and following items have been completed:

- Residents have been moved from the Assisted Living Unit.
- All required demolition has been completed.
- Rough electrical work is complete.
- Installation of new doors, hardware, overbed lights, nurse call system, is underway.

The following items remain to be completed:

- Electrical Trim work.
- Carpet/Drywall repairs.
- Painting/cleaning.
- Furniture installation

- C. Reason(s) Why the Project Has Not Been Completed: The permit holders' state the following events occurred, which delayed completion of the project:

Initial delays in final approval of the architectural drawings/floor plans by the IDPH Design Standards Unit resulted in the extended project timeline.

- D. Evidence of Financial Commitment to Fund the Project: The permit holders indicate \$212,752 (3.6% of the project costs) have been expended to date.
- E. Anticipated Final Cost of the Project: The permit holders estimate the final cost of the project will be within the permit amount of \$5,846,857.

IV. Project Description & Other Background Information

The permit authorized the discontinuation of 30 LTC beds with restricted access (CCRC variance), and the re-establishment of a 46-bed LTC unit with unrestricted access. The renovated facility will contain 33,609 GSF and has an estimated project cost of \$5,846,587.

Permit Issuance Date: July 27, 2010

Original Project Completion Date: May 31, 2010



Extended Completion Date (first renewal): September 1, 2011

Project Obligation Date: August 1, 2011

Proposed Project Completion Date: December 31, 2011

V. Applicable Rules for Permit Renewal Requests

77 IAC 1130.740 specifies that a permit holder may request a change in the approved project completion date by applying for a permit renewal.

77 IAC 1130.740(b) states that failure to complete a project or to renew a permit within the prescribed timeframes will subject the permit holder to the sanctions and penalties provided in the Act and this Subpart.

77 IAC 1130.740(c) states that a permit renewal will commence on the expiration date of the original or renewed completion period.

77 IAC 1130.740(d) states that the State Board must be in receipt of a permit renewal request at least 45 days prior to the expiration date of the completion period, and include the following: 1) the requested completion date; 2) a status report on the project detailing what percent has been completed and a summary of project components yet to be finished and the amount of funds expended on the project to date; 3) a statement as to the reasons why the project has not been completed; and 4) confirmatory evidence by the permit holder's authorized representative that the project's costs and scope are in compliance with what the State Board approved and that sufficient financial resources are available to complete the project.

77 IAC 1130.740(e) states IDPH will review the request and prepare a report of its findings. If the findings are that the request is in conformance with all HFPB criteria, and if this is the first request for this project, then the request, IDPH's findings, and all related documentation shall be sent to the Chairman. The Chairman, acting on behalf of HFPB, will approve, deny or refer the request to the HFPB for action. If IDPH finds that all criteria are not positive or, if this is not the first request for this project, or if the Chairman refers this to HFPB for action, then



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HFPB will evaluate the information submitted to determine if the project has proceeded with due diligence (as defined in 77 IAC 1130.140). Denial of a permit renewal request constitutes HFPB's Notice of Intent to Revoke a permit and the permit holder will be afforded an opportunity for an administrative hearing.